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PT. SEMUWA DIRGANTARA

INVOICE

INVOICE NO: CRG-01/INV/SD-SEN/IX/2020

DATE: 04 SEPTEMBER 2020

MESSRS

PT. TIRTA ABADI

CHARTER
CONTRACT NO.

FLIGHT
RECORD NO.

ITEM NO	DESCRIPTION	TOTAL HOUR	PRICE PER HOUR	PRICE PER HOUR
1.	BIAYA ANGKUTAN KARGO ROUTE: SENTANI - SENTANI SEBANYAK: 1.777KG PERIODE: 14 - 17 SEPTEMBER 2020 SEBESAR ...			15,000,000
TERBILANG: # LIMA BELAS JUTA SERATUS LIMA PULUH RIBU RUPIAH #			TOTAL VAT 1% TOTAL INVOICE AMOUNT DISKON	15,000,000 150,000 15,150,000 -

FOR AND BEHALF OF PT. SEMUWA DIRGANTARA

QORIS MADILLAH
Direktur

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